DUE AUGUST 15 COVERING JULY 1 THROUGH 1 DUE FEBRUARY 15	OGH JUNE 30 DECEMBER 31			Registration No
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 Print in ink or type, 	S		70 45 400	1981335
 Fill in Registration Number in spaces provided. Complete form, have it notarized and return to a Plaza Blvd., Suite 200, Baton Rouge, LA 7080 This form must be delivered or postmarked to This form may be fixed to (504) 922-1414. The 	the Board of Ethics, 19 (504) 922-1400. by the due date.		32	(3) (19) (3) x (19)
on the day of fax transmittal.	e original saesta de	e forwatnen		33.00
				157 157
1. Name Cordaro E.		R		150
Maine Corcento Z.	mile		\$\$\$\$ \$	A-17
2. Business Address 425 Tra		Threwoper i	State	7// <u>C/</u> Zip
Street and No. Mailing Address 54 me A = 3. Business Phone 3/8 673 -	5 Abour	City		-7//0/ Zip
Street and No. Mailing Address 54 me A = 3. Business Phone 3/8 673 -	3227 Telephone Number	, City	State	
Street and No. Mailing Address 54 ne A = 3. Business Phone 3/8 673 - Area Code and 4. Total of all expenditures made January	3227 Telephone Number y I through June through Decemb	30: \$er 31: \$		
Street and No. Mailing Address 54 ne A = 3. Business Phone 3/8 673 - Area Code and 4. Total of all expenditures made January (include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 to	3227 Telephone Number y I through June through Decemb from Schedules A and calendar year:	30: \$er 31: \$	State	
Street and No. Mailing Address 54 me A = 3. Business Phone 3/8 6/3 - Area Code and 4. Total of all expenditures made January (include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 t (When Applicable) (Include expenditures 6. Total of all expenditures made during	3227 Telephone Number y I through June through Decemb from Schedules A and calendar year:	30: S er 31: S	\$ 981-59 \$ 640.60	

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LOBBYING EXPENDITURE REPORT



ß.	Did you make expenditures exceeding	g the	sum of \$2	250 for any	one les	islator:	
	From January 1 through June 307 From July 1 through December 31?	200000	Yes Yes	⊠ ⊠	No No		NA
	If the answer to either question in Nu	mber	8 above	is YES, ple	ease con	splete Se	chedule A and attach
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	soci com	al gatheri mittee, se	ng, or other elect comm	er functi virtee, st	on to wi	nich the entire
	□ Yes			×	No		Ø÷
	If the answer to Number 9 above is Y	ES,	please co	mpiete Scl	nedula E	and att	ach.
	State of <u>CAONO</u>	— <u>56</u> 8					
	Before me, the undersigned authority,	pers	onally ca	me and ap	peared		
	EMILE B. CORDARO	who,	after beir	ng duly sw	om by r	ne, did d	leclare and
	acknowledge to me that the above state						
	Sworn to and subscribed before me on		ture of L	1006	Cl.	/ =>	, 19 <u>98_</u> ,
	:: :	DV	crognil	930	zelc_	<i></i>	- 1000
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SCHEDULEA: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	1. AMOUNT OF		
	2. AMDURI OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 RETWEEN JAMUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU I EITHER SPENT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCREDING \$250 BETWEEN JULY I AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) ENVITED	12 455,000,00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100
Property 13 September 1	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Nove Commerce Committee	4-21-97	RESTAURANT	\$193.47
Sentle Commerce Committee	4-28-97	MAM SUR'S DesfAURT	£304.35
	2000		
-		53	<u>a lana a ara</u>

^{*} No amount expended on persons other than attending legislators is reportable.

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